Work Order ID 71687 Thursday, July 07, 2011 12:54:16 PM										Page 1				
Item ID: Revision ID:	D3259-042				Accept					Setup	Start			
Item Name:	Access Panel	Assembly									Stop			
Start Date: Required Date: Reference:	7/7/2011 : 7/21/2011	Start Qty Req'd Qt			it ian	Cust Item I Customer:	ID:							•1
Approvals:	Process Pla	ın: Co	£	Date: 1//0°	707 Tooling:	D:	ate:	-		Run	Start			
				Date:		D:	ate:				Stop			
Sequence ID/ Work Center II	D	Operation Descriptio			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	,
Draw Nbr	Rev	ision Nbr												
D3259	Rev	В						•		~				
100 Packaging Packaging		Pick Kit	Memo		0.00			,	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	Su	109	/2 /	, (q	Û
110 Small Fab Small Fab	ş	A	Memo Assemble loor.	D3259-041 as per Dw	0.00 0.00 g D3259 .□Note:Keep .040" (Gap all around			9	Bi	y/o	9/2	, 1 (4))
120		QC5- Inspect	part com	pleteness to step on W	/O 0.00 (J.	4/01			(4					
QC		יז	Aemo		0.00	16/21								

Quality Control

	•											
W/O:			WC	RK ORDER CHANG	SES		-					
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No: PAR #: _		PAR #:	Fault Cate	gory:	_ NCR: Yes	: Yes No DQA: Date:						
	Re	esolution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCF	R)						
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description				cation	Approval	Approval			
	0.2.	Section A	Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector			
								,				
				•								

Work Order ID 71687

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Page 2

Item ID:

D3259-042

Accept



Setup Start

Stop



Revision ID:

Item Name:

Access Panel Assembly

Start Date:

7/7/2011

Start Qty: 4.00

Required Date: 7/21/2011 Req'd Qty: 4.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Date:_____

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Work Center ID

130

Sequence ID/

Packaging

Memo

0.00

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 153

0.00



Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No:		PAR #:	egory:	NCR: Yes No DQA: Date:									
Resolution:			Disposition	QA	: N/C CI	osed:		Date:					
NCR:		1	WORK ORD	ER NON-CONFOR	MANCE	(NCR)						
DATE	STEP	Description of NC	Corrective Action			0!	Verific		Approval	Approval			
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	on 	Sign & Date	Section	on C	Chief Eng	QC inspector			
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Picklist Print

Thursday, July 07, 2011 12:54:01 PM

Work Order ID: 71687

D3259-042

Parent Item Name: Access Panel Assembly

Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

Parent Item:

IPP Rev:A New Issue 07-07-19 JLM Verified By:EC

IPP REV

J	B:AS PER REV B	10-05-19 JLM	VERIF	IED BY:EC							,		
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20470AD3-5	HIN 1878 1888 HIN 1988 HIN 1	Purchased	No			100	Each	3,892.000	10 	40	1/09	/a,	
				Location	<u>!</u>	Loc	Oty	Loc Code					
				ST319			3892		-		_		
					104817		3030		_	600	_	v., 2.1	
D3161-5		Manufactured	No		9682	110	862 Each	14.0000		40	- .		
		Manufactured	INO			110	Each	14.0000		4//	- /	_ /	
1881 1886 1886 1886 1886 Tinge 9.9"										\mathcal{A}	11/07	121	
				Location	Į.	Loc	Qty	Loc Code			•	,	
				ST037			14		<u>-</u>			a = 0	· · · · · · · ·
					47187		2		_		_	372	157 (3
D3259-1		Manufactured	No		47773	110	12 Each	1.0000					
		ivianuractured	110			110	Eacii	1.0000		4	- /		
											11/09	121	
				Location		Loc	Oty	Loc Code			ĺ (a)	, , ,	
				ST180			1				D	7/68	O (4x
					60082		1				_		
93259-4 116 14 150 160 5 16 16 160	INT (MB)	Manufactured	No			110	Each	0.0000	1	4	/ /	/ /	
										//	511/0	9/21	
oubler					7.	71,	· /				/	7	
					\mathcal{L}	7168	(5 (1	(x)					

		— - 												
W/O:			WO	RK ORDER CHANG	ES									
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
				<u> </u>										
Part No:		PAR #:	Fault Categ	ory:	_ NCR:	NCR: Yes No DQA: Date:								
	Re	esolution:	Disposition	:	_ QA: N	A: N/C Closed: Date:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)								
DATE	STEP	Description of NC	Corrective Action Section B			····	Verific	ation	Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector				
			_											
					:									

Picklist Print

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Page 2

Work Order ID: 71687 Parent Item: D3259-042 Parent Item Name: Access Panel Assembly Start Date: 7/7/2011 Required Date: 7/21/2011 Start Qty: 4.00 Required Qty: 4.00 D3259-5 Manufactured 110 Each 3.0000 Spacer Location Loc Oty Loc Code ST180 60084 3 D3259-7 110 Manufactured No Each 1.0000 Door Location Loc Qty Loc Code ST180 58751 D3260-1 Manufactured 110 Each 0.0000 B 7/631 Spring D3973-5 Manufactured 110 68.0000 Each Receptable, Rigid, DZUS Location Loc Qty Loc Code ST101 68 68 58759 D3974-20 Manufactured No 110 Each 91.0000 Stud, Wing Head, 5/16 DZUS Location Loc Oty Loc Code ST103 91 58761 66 61160 25

W/O:			V	ORK ORDER CHANG	iES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
				, , , , , , , , , , , , , , , , , , , ,		····					
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:			
,	Re	esolution:	Disposit	ion:	_ QA: N/C C	QA: N/C Closed: Date:					
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCF	R)					
DATE	STEP	Description of NC			ion B	Verific	ation	Approval Chief Eng	Approval		
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Secti			QC Inspector		
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Thursday, July 07, 2011 12:54:01 PM

Work Order ID: 71687

Parent Item:

D3259-042

Parent Item Name: Access Panel Assembly

Purchased

No

No



Rivet

MS20470AD3-4

Purchased

Rivet, Universal Head

1.09.20 A3972 -5

Location

Location

ST319

ST317

Start Date: 7/7/2011

Start Qty: 4.00

Required Date: 7/21/2011

Required Qty: 4.00

2,452.000

Loc Code

Loc Qty 116188

110

110

9,156.000

36

Loc Code

Loc Qty 9156 8332 824

Each

2452

2452

Each

111477 15541

_										
W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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•		<u> </u>						<u>,,,,</u>		
Part No:		PAR #:	tegory:	NCR: Yes No DQA: Da						
Resolution:			Disposit	ion:	_ QA:	N/C Clo	sed:		Date: _	9
NCR:		•	WORK OR	DER NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on °C	Chief Eng	QC Inspector
										ZH-,
								-		
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